



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

<http://www.tdh.state.tx.us>

Charles E. Bell, M.D.
Executive Deputy Commissioner

1100 West 49th Street
Austin, Texas 78756-3199
512/458-7111

February 18, 2000

Mr. Peter J. Durkin, President and C.E.O.
Planned Parenthood of Houston and Southeast Texas, Inc.
3601 Fanning
Houston, Texas 77004-3998

Dear Mr. Durkin:

We have completed our review of the audit report on Planned Parenthood of Houston and Southeast Texas, Inc. for the year ended August 31, 1999. The report was prepared by Blazek & Vetterling, Certified Public Accountants. We reviewed the report to determine if Planned Parenthood of Houston and Southeast Texas, Inc. met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Planned Parenthood of Houston and Southeast Texas, Inc. met the audit requirements of OMB Circular A-133 for the year ended August 31, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Claud Thigpen
Single Audit Coordinator
Internal Audit Division

Audit Number: 99-0267